TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL NASA/GODDARD SPACE FLIGHT CENTER Page of REQUEST FOR TASK PLAN / TASK ORDER CONTRACTOR CONTRACT NO./TASK NO. JOB ORDER NUMBER APPROP. FY NAS5-**AMENDMENT** 440 99124 415-616-41-25-89 QSS Group, Inc. 01 TASK TITLE: (NTE 80 characters; include Project name) GOES N-Q Project Communication Subsystem Services APPROVALS: (Type or print name and sign) ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR) CODE Peter Acosta 567 567 301 286 9304 **BRANCH HEAD** CODE PHONE John Chitwood/ 567 301 286 5936 CONTRACTING OFFICER'S TE CODE PHONE Robert S. Lebair, 560 301-286-6382 DESIGNATED FAM: FLIGHT HARDWARE, CRITICAL GSE OR SOFTWARE? CONTRACTING OFFICER'S QUALITY REP. '(IF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK) [X] NO [] YES The contractor shall identify and explain the reason for any deviations, exceptions, (To be completed by Contracting Officer) C.O. Requested Ogote on: or conditional assumptions taken with respect to this Task Order or to any of the technical requirements of the Task Order Statement of Work and related specifications. DEC. 19 The contractor shall complete and submit the required Reps and Certs. Contractor will develop specification or statement of work under this task for a future procurement. [] YES [X] No Flight hardware will be shipped to GSFC for testing prior to final delivery. [] YES [] N/A Government Furnished Property/Facilities: [] YES -- SEE LIST OF GFP (offsite only) / FACILITIES (onsite only) [X]No Onsite Performance: [X] YES If yes: [X] Partial [] No [] TOTAL If partial, indicate onsite work in SOW by asterisk (*) Surveillance Plan Attached: [] YES [XINo (to be completed by Contracting Officer) Highlighted Contract Clauses: Per Clause H.14, Task Ordering Procedure, subparagraph (f), the effective date of this task order shall be 12/19/00. INCENTIVE FEE STRUCTURE (check one) (See Contract NAS5-99124, Attachment K, Incentive Fee Plan) No. 5 X No. 1 No. 2 No. 3 No. 4 % Cost 10% 50% 25% 25% % Schedule 15% 25% 25% 50% Technical 50% 25% % The target cost of this task order is \$ 339,229 The target fee of this task order is \$ 21.737 The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 360,966 The maximum fee is \$ 31,769 The minimum fee is \$0. AUTHORIZED SIGNATURE: THIS TASK ASSIGNMENT IS ISSUED ACCORDING TO THE CONTRACT CLAUSE "TASK ASSIGNMENTS AND REPORTS TYPED NAME OF CONTRACTING OFFICER SIGNATURE OF CONTRACTING OFFICER CONTRACTOR'S ACCEPTANCE: AUTHORIZED SIGNATURE

GSFC FORM 703-1845

12/98 (OLDER VERSIONS ARE OBSOLETE)

DISTRIBUTION: CONTRACTOR, CONTRACTING OFFICER, COTR, CODE 303, RESOURCES ANALYST, ASSISTANT TECHNICAL REPRESENTATIVE

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR . CONTRACT NO TASK NO TASK NO. NAS5-AMENDMENT 99124 QSS Group, Inc.

Applicable paragraphs from contract Statement of Work:

STATEMENT OF WORK: (Continue on blank paper if additional space is required)

The contractor shall provide communications subsystem engineering services for the Geosynchronous Operational Environmental Satellite (GOES N-Q) program. The contractor shall provide communications subsystem engineering including subsystem design, development, test and evaluation, launch site support, post launch test support, mission operations support, and provide data trending analyses. Travel in support of these activities is required.

The contractor shall also provide communications subsystem analysis services as a method for verification of ground segment and flight segment interfaces.

PERFORMANCE SPECIFICATIONS:

Reports and Documents: Technical performance will be based on thoroughness and completeness of written reports. Acceptable performance is that the ATR is satisfied that the material reflects the proper level of technical expertise and meets the objectives of the activity. Reports shall be delivered to the ATR either in hard copy, email, or via MS Word file. Technical Progress Report: Acceptable performance is that the ATR is satisfied that he is being kept informed of the status of work performed and of issues requiring his attention. Report to include: (1) summary of monthly progress; (2) plans for next month; (3) problems; (4) issues; and (5) resolution of problems/issues.

Management: Performance will be measured against the following metrics: (1) accomplishment of objectives; (2) clear, incremental progress; (3) responsiveness to issues; (4) efficient and appropriate staffing; and (5) coordination with and good working relationship with ATR and other related contractor efforts, if applicable.

APPLICABLE DOCUMENTS:

GOES N-Q design documentation and performance specifications.

TASK END DATE:

1/19/02

MILESTONES/DELIVERABLES AND DATES:

1. Technical Progress Report

Due monthly, 15th of the month

2. Trip Reports

Due 10 days after completion of the trip

3. Comm System Analyses

Due within 30 days of specific analysis request

PERFORMANCE STANDARDS:

Schedule:

On-time delivery of trip reports, analyses and other documents

Meets requirements as determined by the ATR (see Performance Specifications above)

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Peter Acosta, building 19, room S046